

# Work Order ID 118417

**\*118417\***

Page 1

November-05-14 9:07:05 AM

Item ID: D4542-5 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Retainer, Inner  
 Start Date: 11/05/14 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 11/05/14 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference: scrap- incorrect rev

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4542	pf1

105		0.00							
<b>*105*</b>									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK: 8 X D4542-5 B125021								
	SCRAP - INCOERRECT REV.								

140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
36  
9-89

8x 14/11/05

14/11/06

0 me 14-11-05

# Picklist Print

November-05-14 9:07:05 AM

Page 1

Work Order ID: 118417

**\*118417\***

Parent Item: D4542-5

**\*D4542-5\***

Parent Item Name: Retainer, Inner

Start Date: 11/05/14

Required Date: 11/05/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP revA 12.01.04 New Issue EC verified by:DD IPP REV:B  
12.02.24 as per dwg revA DD verf:EC IPP REV:C 12.05.08 as  
per dwg revB DD verf:EC IPP REV:D 13.04.23 as per dwg revD  
DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4542-5		Manufactured	No				Each	0.0000		6			

**\*D4542-5\***

Retainer, Inner

**\*\***

y x 12.5021.  
14-11-06